

Office Mailing Address:
Albert Russo, Trustee
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 22-18766 / MBK

Alexis De Jesus

Petition Filed Date: 11/03/2022
341 Hearing Date: 12/01/2022
Confirmation Date: 03/22/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2023	\$558.56	89264230	02/07/2023	\$631.98	89848450	03/13/2023	\$631.98	90527150
04/10/2023	\$709.00	90991470	05/01/2023	\$709.00	91406650	06/09/2023	\$709.00	92131430
07/10/2023	\$709.00	92670680	08/23/2023	\$709.00	93413550	09/20/2023	\$709.00	93877430
10/27/2023	\$709.00	94500820	11/13/2023	\$709.00	94812250	12/26/2023	\$709.00	95482440
01/24/2024	\$709.00	95966990						
Total Receipts for the Period: \$8,912.52 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,471.08								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Alexis De Jesus	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Candye I. Smith-Sklar, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,200.00	\$2,200.00	\$0.00
1	BANK OF AMERICA	Unsecured Creditors	\$453.34	\$0.00	\$453.34
2	JEFFERSON CAPITAL SYSTEMS, LLC »» 2019 DODGE TR RAM/SANTANDER	Debt Secured by Vehicle	\$21,506.59	\$2,052.02	\$19,454.57
3	Verizon by American InfoSource as Agent	Unsecured Creditors	\$643.04	\$0.00	\$643.04
4	PRO CAP 8 FBO FIRSTTRUST BANK »» 21 LONDON DR/TAX SALE CERT #20-0015/IN FULL/US BANK	Secured Creditors No Disbursements: Withdrawn	\$390.01	\$390.01	\$0.00
5	Nationstar Mortgage LLC »» P/21 LONDON DR/1ST MTG/ORDER 1/18/23	Mortgage Arrears	\$6,993.06	\$667.25	\$6,325.81
6	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,048.41	\$0.00	\$1,048.41
7	PSE&G	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00
8	NJ DIVISION OF TAXATION »» 2022	Priority Creditors	\$941.59	\$0.00	\$941.59
9	Nationstar Mortgage LLC »» 21 LONDON DRIVE/PP ARREARS 4/13/23	Mortgage Arrears	\$9,541.16	\$910.36	\$8,630.80
10	Nationstar Mortgage LLC »» 21 LONDON DRIVE/ATTY FEES 4/13/23	Mortgage Arrears	\$1,238.00	\$1,238.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$9,471.08	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$7,457.64	Current Monthly Payment:	\$709.00
Paid to Trustee:	\$713.14	Arrearages:	\$0.00
Funds on Hand:	\$1,300.30		

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